

Pay Date 07/03/2019

Payroll Cycle 1

Fund	Amount
General Fund	\$ 205,266.90
EMS Fund	\$ 50,360.74
CMA Fund	\$ 19,935.30
Airport Fund	\$ 1,583.42
Combined Insurance Fund	\$ -
Compensated Absences	\$ 2,642.28
CIA Fund	\$ 2,863.39
<u>Total</u>	<u>\$ 282,652.03</u>